BSA 65-1 Fiscal Year: 2023

Apportionment Date:

12/21/2022 6

Payment Period Number:

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District				-	
Net Basic State Ald	\$36,689.85	\$0.00	\$0.00	\$36,689.85	\$223,760.0
Net Additional State Aid	\$4,336.32	-	-	\$4,336.32	\$26,017.9
Total	\$41,026.17	\$0.00	\$0.00	\$41,026.17	\$249,777.9
010224000 Chinle Unified District					
Net Basic State Ald	\$1,927,730.01	\$0.00	\$0.00	\$1,927,730.01	\$11,487,012.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,927,730.01	\$0.00	\$0.00	\$1,927,730.01	\$11,487,012.2
010306000 Concho Elementary District					
Net Basic State Ald	\$141,140.48	\$0.00	\$0.00	\$141,140.48	\$897,114.1
Net Additional State Aid	\$6,699.98	-	-	\$6,699.98	\$40,199.9
Total	\$147,840.46	\$0.00	\$0.00	\$147,840.46	\$937,314.0
010220000 Ganado Unified School District					
Net Basic State Ald	\$532,580.22	\$0.00	\$0.00	\$532,580.22	\$3,958,049.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$532,580.22	\$0.00	\$0.00	\$532,580.22	\$3,958,049.0
010323000 Mcnary Elementary District					_
Net Basic State Ald	\$99,754.97	\$0.00	\$0.00	\$99,754.97	\$599,364.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$99,754.97	\$0.00	\$0.00	\$99,754.97	\$599,364.6



Print Date: 3/23/2023

Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$394,052.87	\$0.00	\$0.00	\$394,052.87	\$2,378,583.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$394,052.87	\$0.00	\$0.00	\$394,052.87	\$2,378,583.6
040340000 B					
010210000 Round Valley Unified District	#0.00	¢0.00	¢0.00	\$0.00	¢0.0
Net Basic State Ald	\$0.00	\$0.00	\$0.00	· ·	\$0.0
Net Additional State Aid	\$21,510.10	- #0.00	- #0.00	\$21,510.10	\$129,060.6
Total	\$21,510.10	\$0.00	\$0.00	\$21,510.10	\$129,060.6
010218000 Sanders Unified District					
Net Basic State Ald	\$416,227.02	\$0.00	\$0.00	\$416,227.02	\$2,532,052.59
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$416,227.02	\$0.00	\$0.00	\$416,227.02	\$2,532,052.59
010201000 St Johns Unified District					
Not Racia State Aldi	¢159 100 20	40.00	40.00	¢159 100 20	¢002 925 0
Net Basic State Ald	\$158,109.39	\$0.00	\$0.00	\$158,109.39	
Net Additional State Aid	\$8,437.46	-	-	\$8,437.46	\$992,825.94 \$50,624.74
		\$0.00 - \$0.00	\$0.00 - \$0.00		\$50,624.7
Net Additional State Aid	\$8,437.46	-	-	\$8,437.46	
Net Additional State Aid Total	\$8,437.46	-	-	\$8,437.46	\$50,624.7
Net Additional State Aid Total 010309000 Vernon Elementary District	\$8,437.46 \$166,546.85	\$0.00	\$0.00	\$8,437.46 \$166,546.85	\$50,624.74 \$1,043,450.66
Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald	\$8,437.46 \$166,546.85 \$68,292.64	\$0.00	\$0.00	\$8,437.46 \$166,546.85 \$68,292.64	\$50,624.74 \$1,043,450.66 \$424,001.3
Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25	\$0.00 \$0.00	\$0.00 \$0.00	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25	\$50,624.74 \$1,043,450.64 \$424,001.3 \$58,585.5
Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25 \$78,056.89	\$0.00 \$0.00 - \$0.00	\$0.00 \$0.00 - \$0.00	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25 \$78,056.89	\$50,624.7 \$1,043,450.6 \$424,001.3 \$58,585.5 \$482,586.8
Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25	\$0.00 \$0.00	\$0.00 \$0.00	\$8,437.46 \$166,546.85 \$68,292.64 \$9,764.25	\$50,624.7 \$1,043,450.6 \$424,001.3 \$58,585.5



Print Date: 3/23/2023

Arizona Department of Education School District's State Aid Detail Apache County

Apache County Totals					
Net Basic State Ald	\$4,851,527.90	\$0.00	\$0.00	\$4,851,527.90	\$29,947,087.87
Net Additional State Aid	\$50,748.11	-	-	\$50,748.11	\$304,488.72
Total	\$4,902,276.01	\$0.00	\$0.00	\$4,902,276.01	\$30,251,576.59
					

